

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAN W MORRISH  
119 W. Nezpique Street  
Jennings, LA 70546

2. Office Sought (Include title of office as well)

STATE SENATE

25

OFFICE USE ONLY

Report Number: 34837

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary

9/12/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK & TRUST CO  
PO BOX 820  
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

DAN W MORRISH  
7735 MCCINDY ST  
LAKE CHARLES, LA 70546

9. Name of Person Preparing Report

MIKE B GILLESPIE CPA

Daytime Telephone 337-824-7773

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2013.

Dan Morrish

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

3378243979

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-3979

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 76,662.00
2. In-kind Contributions (Schedule A-2)	\$ 1,603.97
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 78,265.97
5. Other Receipts (Schedule A-3)	\$ 35,717.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 113,983.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,665.87
10. Other Disbursements (Schedule E-2)	\$ 35,259.96
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 91,925.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 120,548.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 113,983.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 91,925.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,603.97
18. Funds on hand at close of reporting period	\$ 141,001.89

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 90,869.14
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 126,536.34

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 35,849.93
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KERRY &amp; JANE DRAKE</b> 6448 Province Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
<b>BESSELMAN &amp; LITTLE AGENCY</b> 6421 Perkins Road Building A Ste 2B Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
<b>DANNY &amp; LYNNE MILLER</b> 4245 Pine Park Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
<b>SARA &amp; RONNIE DUNCAN</b> 530 Pecan Drive St Gabriel, LA 70776  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
<b>SARA &amp; RONNIE DUNCAN</b> 530 Pecan St Gabriel, LA 70776  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
<b>BARBARA &amp; SCOTT LANDRY</b> 5514 Jacquelyn Court New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$150.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,200.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACLI 101 Constitution Ave. NW Suite 700 Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,012.00	\$0.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
ACADIAN AMBULANCE EMPLOYEE PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
ADAMS & REESE 450 Laurel Street Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$3,312.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,012.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AFLAC</b> 1932 Wynnton Road Columbus, GA 31999  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
<b>AIR PRODUCTS</b> PO Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$1,000.00	\$0.00
<b>ALLSTATE INSURANCE COMPANY</b> 2775 Sanders Road Ste A5 Northbrook, IL 60062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$1,000.00	\$0.00
<b>AMERICAN ELECTRIC POWER</b> 428 Travis St Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
<b>AMERICAS INSURANCE COMPANY</b> 400 Poydras St. Ste 200 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$150.00	\$0.00
<b>AMERIGROUP</b> 4425 Corporation Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,650.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$2,500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
BAKER DONELSON LA 450 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$500.00	\$0.00
BANCORPSOUTH BANK P.O. Box 789 Tupelo, MS 38802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
MR. BARRY BLUMBERG 2132 Rue Beauregard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
BETTER GOVERNMENT Pan American Life Center 4th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
BLUE CROSS BLUE SHIELD 5525 Reitz Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,100.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRISTOL MYERS SQUIBB COMPANY P.O. Box 840769 Houston, TX 77284  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
CHC OF LOUISIANA 3838 N Causeway Blvd Ste 3350 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
CRPPA LOCAL 8712 Hwy 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$0.00
CENTENE MANAGEMENT COMPANY 8585 Archives Blvd 3rd Floor Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC P.O. Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESAPEAKE ENERGY CORPORATION FEDERAL P.O. Box 18576 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$500.00	\$0.00
CIMINI & ASSOCIATES 321 Veterans Memorial Blvd Ste 205 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
CENTRAL CLAIMS PO Box 7722 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$150.00	\$0.00
COMMON SENSE NOW 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,500.00	\$0.00
COMMUNITY FINANCIAL 2201 Forsythe Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$150.00	\$0.00
CONOCO PHILLIPS 450 Laurel St Ste 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAIICHI SANKYO INC. Two Hilton Court Parsippany, NJ 07054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$0.00
DAIICHI SANKYO INC. Two Hilton Court Parsippany, NJ 07054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$500.00	\$0.00
DAUL INSURANCE AGENCY 94 Westbank Expressway Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
JOHN DENISON 7338 Sidney Leger Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$1,000.00	\$0.00
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FIDELITY INSURANCE</b> 111 Veterans Memorial Blvd Ste 1420 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$0.00
<b>GEOVERA HOLDINGS</b> 4820 Business Center Drive Ste 200 Fairfield, CA 94534  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$150.00	\$0.00
<b>GRAY &amp; COMPANY</b> 3601 N i-10 Service Road W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$0.00
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 LAUREL ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
<b>HCA LOUISIANA GOOD GOVERNMENT FUND</b> 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
<b>HEALTH AGENTS</b> PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$0.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E College Ave. Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
IIA OF LOUISIANA 9818 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
IMPERIAL FIRE & CASUALTY INSURANCE COMPANY P.O. Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$0.00
C J ABBOUD 3222 Gilbert Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
CLAUDE JARREAU 9514 Kindletree Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER WAECHTER POITEVENT CARRERE & DEN 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
JONES WALKER WAECHTER POITEVENT CARRERRE & DE 855 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,500.00	\$0.00
KCS RAIL P.O. Box 219335 Kansas City, MO 64121  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$0.00
LA CRNA P.O. Box 55876 Metairie, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
LAFAC P.O. Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$0.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LASFAA PAC INC</b> PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$1,000.00	\$0.00
<b>LWCC</b> 2237 S Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/19/2012	\$500.00	\$0.00
<b>LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO</b> 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/22/2012	\$500.00	\$0.00
<b>LA DEALERS</b> 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/19/2012	\$500.00	\$0.00
<b>LA DENTAL</b> 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$500.00	\$0.00
<b>LA INSURANCE</b> 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/01/2012	\$1,500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$4,000.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                                  </u>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LIFE & HEALTH INSURANCE P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
LA LIFE & HEALTH INSURANCE P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$0.00
LA OPTOMETRY 911 Tech Drive Ruston, LA 71270  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$1,000.00	\$0.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Ste C Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Ste C Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
LAMPAC 6767 Perkins Rd Ste 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASPAC 234 S Ryan Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/23/2012	\$1,000.00	\$0.00
LOUISIANA ASSOCIATION OF HEALTH PLANS 2325 Weymouth Dr Ste M Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/19/2012	\$1,000.00	\$0.00
LOUISIANA CPA 2400 Veterans Memorial Blvd. Ste 500 Kenner, LA 70062  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/22/2012	\$500.00	\$0.00
LOUISIANA DEALER SERVICE INSURANCE INC P.O. Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$750.00	\$0.00
LOUISIANA DEALER SERVICES INSURANCE INC P.O. Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$750.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALER SERVICES INSURANCE INC P.O. Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
LOUISIANA ORTHOPAEDIC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
GILSBAR MANAGEMENT SERVICES LLC PO Box 998 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
MCGLINCHEY STAFFORD PO Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
MCINNIS INSURANCE AGENCY P.O. Box 610 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDICINE LOUISIANA 9000 Airline Highway Ste 340 Baton Rouge, LA 70815  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$750.00	\$0.00
MELANCON LIFE INSURANCE COMPANY P.O. Box 100 Carencro, LA 70520  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$900.00	\$0.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/01/2012	\$600.00	\$0.00
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$1,000.00	\$0.00
MEYER & ASSOCIATES P.O. Box 2149 Sulphur, LA 70664  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$2,500.00	\$0.00
MOREMAN MORRE & COMPANY 820 Jordan Street Ste 400 Shreveport, LA 71101  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/12/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MULLIN &amp; MULLIN INSURANCE</b> 1810 East 70th St Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
<b>NATIONAL MARINE MANUFACTURERS ASSOCIATION</b> 231 S LaSalle Suite 2050 Chicago, IL 60604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
<b>NORPAC</b> 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
<b>NORTH STAR INSURANCE SERVICES</b> 3663 Pontchatrain Drive Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
<b>PEOPLES HEALTH NETWORK</b> 3838 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
<b>PHRMA</b> 950 F Street NW Ste 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$3,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PRAXAIR</b> P.O. Box 2958 Danbury, CT 06810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$500.00	\$0.00
<b>RICHIE RICHIE &amp; OBERLE</b> P.O. Box 44065 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$0.00
<b>ROBICHAUX MIZE WADSACK &amp; RICHARDSON</b> P.O. Box 2065 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
<b>SIF CONSULTANTS OF LOUISIANA INC</b> 2351 Energy Drive Ste 2000 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
<b>SCHWING INSURANCE AGENCY</b> 300 East Main St New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
<b>SEMPRA ENERGY</b> 101 Ash Street San Diego, CA 82101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,600.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FARMERS SERVICES LLC</b> 4680 Wilshire Blvd Los Angeles, CA 90010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,500.00	\$0.00
<b>MARGARET SHEHEE</b> 7717 Creswell Road Lot 25 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$0.00
<b>JOHN STRINGER CASE</b> 123 Magnolia Bend Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
<b>THE HARTFORD ADVOCATES</b> 690 Asylum Ave Hartford, CT 06115  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,500.00	\$0.00
<b>THE TRAVELERS COMPANIES</b> One Tower Square Hartford, CT 06183  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,500.00	\$0.00
<b>TRANSPAC</b> PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$3,500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UP RAILROAD COMPANY 412 N 4th St. Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$500.00	\$0.00
USAA 9800 Frederick Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$0.00
UNITED EMPLOYEES PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
UNITED HEALTHCARE SERVICES INC P.O. Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$0.00
VANTAGE HEALTH PLAN INC 130 Desiard St. Ste 300 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
WALGREENS 1804 ELTON ROAD JENNINGS, LA 70546  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM WALKER JR 7335 Old Hecker Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$300.00	\$0.00
WELLCARE OF LOUISIANA INC. PO Box 31390 Tampa, FL 33631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
WESTPAC PO Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$0.00
KASTHY OR JOHN LANCASTER 5125 Riverbend Blvd Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$150.00	\$0.00
D OR L PERRY 2003 Charvais Dr Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$100.00	\$0.00
RICK OR LEEANN RILEY 5602 Painted Valley Drive Austin, TX 78759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 76,662.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 34,862.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		01/18/2012	\$250.00	\$0.00
LAFAC P.O. Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/05/2012	\$670.23	\$0.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		01/18/2012	\$317.70	\$0.00
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/01/2012	\$366.04	\$0.00
4. SUBTOTAL (this page)			\$1,603.97	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,603.97	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$987.93</u>			TOTAL (complete only on last page of this schedule) <u>\$ 987.93</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAN MORRISH CAMPAIGN FUND 7735 McCindy Street Lake Charles, LA 70607	06/07/2012	void ck#5152	\$50.00
THE BANK PO BOX 787 JENNINGS, LA 70546	06/07/2012	transfer from campaign account to pinnacle account	\$35,000.00
THE BANK PO BOX 787 JENNINGS, LA 70546	12/31/2012	pinnacle account interest	\$667.20
5. Total OTHER RECEIPTS during this reporting period			\$ 35,717.20

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTS & HUMANITIES COUNCIL OF SWLA P.O. Box 1437 Lake Charles, LA 70602	07/23/2012	membership	\$ 50.00
HERMAN & MARTHA VERKUSSEE 800 Royal St Lake Charles, LA 70607	11/26/2012	christ The King donation	\$ 287.50
L & W ONE STOP 28316 La 441 Holden, LA 70744	04/27/2012	fuel	\$ 51.88
KYBG 102.1 PO Box 228 Crowley, LA 70527	10/22/2012	ad	\$ 150.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	11/29/2012	ad	\$ 150.00
LA 4-H FOUNDATION 102 Efferson Hall Baton Rouge, LA 70803	05/21/2012	donation	\$ 50.00
ABOB P.O. Box 323 Jennings, LA 70546	08/31/2012	donation	\$ 100.00
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	02/09/2012	membership	\$ 50.00
3. SUBTOTAL (optional)			\$889.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	02/17/2012	sign storage	\$ 100.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	04/03/2012	storage for signs	\$ 100.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	05/15/2012	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	06/07/2012	storage for signs	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	07/16/2012	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	08/03/2012	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	09/07/2012	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	10/02/2012	storage signs	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	11/16/2012	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	12/10/2012	storage for signs	\$ 50.00
AMERICAN CANCER SOCIETY P.O. Box 873 Jennings, LA 70546	04/24/2012	donation/relay for life	\$ 50.00
AMERICAN CANCER SOCIETY P.O. Box 873 Jennings, LA 70546	05/03/2012	hole sponsorship	\$ 50.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	01/27/2012	e-paper subscription	\$ 21.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	04/30/2012	subscription	\$ 87.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	07/23/2012	e-paper subscription	\$ 21.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	11/08/2012	subscription	\$ 87.00
3. SUBTOTAL (optional)			\$416.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	02/22/2012	cell phone accessories	\$ 65.40
ACADIA PARISH JUNIOR LIVESTOCK SHOW 157 Cherokee Drive Crowley, LA 70526	03/09/2012	donation	\$ 500.00
AD & PRESS CLUB Po Box 1002 Lake Charles, LA 70602	06/29/2012	donation	\$ 120.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70527	01/10/2012	donation	\$ 50.00
KA ALUMNI OF LAKE CHARLES 1304 Enterprise Blvd Ste A Lake Charles, LA 70601	03/29/2012	donation	\$ 100.00
THE AMERICAN CANCER SOCIETY 422 E Nezpique Street Jennings, LA 70546	01/18/2012	donation	\$ 50.00
THE ANCILLARY COMMITTEE P.O. Box 1302 Westlake, LA 70669	05/08/2012	donation for SW Veterans	\$ 600.00
MIKE ANDERSON 1031 W Lee Drive Baton Rouge, LA 70809	11/26/2012	constituent	\$ 95.66
3. SUBTOTAL (optional)			\$1,581.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S PO Box 274 Jennings, LA 70546	04/23/2012	donation/teacher appreciation	\$ 25.00
FIRST APOSTOLIC CHURCH OF MOSS BLUFF P.O. Box 12491 Lake Charles, LA 70612	09/07/2012	donation	\$ 250.00
APPLEBEES 7601 Bluebonnet Blvd Ste 100 Baton Rouge, LA 70810	07/25/2012	constituent	\$ 43.56
JOHNNY ARMENTOR 1405 W. Division Jennings, LA 70546	11/07/2012	donation	\$ 134.91
SALVATION ARMY EMPTY BOWL 1032 Laura Circle Sulphur, LA 70663	01/27/2012	donation	\$ 200.00
LAKE ARTHUR HIGH CHEERLEADERS 4374 Tiger Ln Lake Arthur, LA 70549	04/12/2012	sponsorship	\$ 75.00
JD ARTS COUNCIL P.O. Box 1068 Jennings, LA 70546	06/24/2012	sponsorship	\$ 50.00
LOUISIANA ASSOCIATION OF BUSINESS P.O. Box 80258 Baton Rouge, LA 70898	01/23/2012	registration for annual meeting	\$ 150.00
3. SUBTOTAL (optional)			\$928.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC ASSOCIATION 700 E McNeese St Lake Charles, LA 70609	07/05/2012	donation	\$ 200.00
MCNEESE ATHLETICS 4205 Ryan Street Lake Charles, LA 70609	08/21/2012	football tickets	\$ 868.00
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	03/01/2012	donation/ad	\$ 50.00
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	08/17/2012	ad	\$ 50.00
BERGERON RODEO 105 PINEWOOD DRIVE CROWLEY, LA 70526	02/28/2012	sponsorship sign	\$ 200.00
BETTYS FLOWERS 330 N MAIN ST JENNINGS, LA 70546	01/27/2012	memorial service/Claude Leger	\$ 112.00
BIG BROTHER BIG SISTER 407 E PLAQUEMINE JENNINGS, LA 70546	01/29/2012	donation	\$ 50.00
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	08/21/2012	fuel	\$ 46.44
3. SUBTOTAL (optional)			\$1,576.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	10/25/2012	fuel	\$ 54.51
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	11/26/2012	fuel	\$ 77.26
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	10/25/2012	vehicle maintenance	\$ 146.61
LA BAPTIST CHIDLRENS HOME P.O. Box 4196 Monroe, LA 71211	06/11/2012	memorial donation/Robert Vincent	\$ 50.00
CRACKER BARREL 2031 W Hwy 30 Gonzales, LA 70737	01/04/2012	constuent	\$ 69.47
MARKET BASKET 112 N Thompson Ave Iowa, LA 70647	12/21/2012	supplies	\$ 97.81
BDW BASKETBALL P.O. Box 91535 Lake Charles, LA 70609	05/21/2012	sponsorship	\$ 250.00
KIMBERLEE BERGERON 507 Vilag Ridge Rd Baton Rouge, LA 70810	11/02/2012	audobon print for office	\$ 225.00
3. SUBTOTAL (optional)			\$970.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/10/2012	Christmas rice bags	\$ 685.78
THE BISHOP GOLF CLASSIC P.O. Box 2225 Lake Charles, LA 70602	08/31/2012	sponsorship	\$ 150.00
ARTISAN BISTRO 121 Artisan Bistro Lake Charles, LA 70605	01/23/2012	gift cards	\$ 200.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	02/09/2012	donation	\$ 50.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	05/15/2012	donation	\$ 50.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	07/23/2012	donation/school supplies	\$ 100.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	11/29/2012	donation	\$ 100.00
LORRAINE BRIDGE PAGEANT P.O. Box 194 Hayes, LA 70646	06/11/2012	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,360.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG BROTHERS BIG SISTERS 324 N Broadway Ste 8 Jennings, LA 70546	07/19/2012	sponsorship	\$ 100.00
BRUNO RESTAURANT GROUP LLC 5261 Highland Rd Box 371 Baton Rouge, LA 70808	10/25/2012	constituent	\$ 76.20
CABL PO BOX 4308 BATON ROUGE, LA 70821	11/16/2012	tickets/banquet	\$ 200.00
CADA/THE BILLIE SUE THOMAS WELL 2502 River Oaks Drive Jennings, LA 70546	09/27/2012	donation	\$ 250.00
CHESSON GROCERY 1005 HWY 27 BELL CITY, LA 70630	01/04/2012	fuel	\$ 67.16
CHESSON GROCERY 1005 HWY 27 BELL CITY, LA 70630	08/21/2012	fuel	\$ 74.80
CHESSON GROCERY 1005 HWY 27 BELL CITY, LA 70630	10/25/2012	fuel	\$ 77.96
CM FUEL STOP 108 Hwy 397 Lake Charles, LA 70605	04/27/2012	fuel	\$ 55.70
3. SUBTOTAL (optional)			\$901.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL CONSERVATION ASSOCIATION PO BOX 86458 BATON ROUGE, LA 70804	07/05/2012	fishing rodeo	\$ 150.00
CONTINENTAL 1225 New York Ave WASHINGTON, DC 20005	01/04/2012	luggage fee/conference	\$ 25.00
CONTINENTAL 1225 New York Ave WASHINGTON, DC 20005	01/04/2012	luggage fee/conference	\$ 25.00
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	01/19/2012	cable service	\$ 60.07
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	03/20/2012	cable service	\$ 63.67
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	04/16/2012	cable service/internet service	\$ 266.86
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	05/21/2012	cable & Internet service	\$ 156.65
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	06/24/2012	cable and internet service	\$ 156.67
3. SUBTOTAL (optional)			\$903.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	07/19/2012	cable & internet service	\$ 116.91
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	09/22/2012	cable and internet service	\$ 117.04
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	10/22/2012	cable and internet service	\$ 117.04
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	11/16/2012	cable and internet service	\$ 117.05
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	01/27/2012	sponsorship	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	03/01/2012	donation	\$ 20.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/23/2012	hole sponsorship	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/30/2012	banquet sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$838.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	08/03/2012	membership	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	09/06/2012	donation	\$ 150.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	01/27/2012	advertisement	\$ 36.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	07/19/2012	ad	\$ 74.75
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	09/17/2012	ad	\$ 74.75
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	11/29/2012	ad	\$ 145.00
KEEP CALCASIEU STRONG PAC 616 Broad Street Lake Charles, LA 70601	10/04/2012	donation	\$ 100.00
LA CARRETA 1200 W Causeway Mandeville, LA 70471	08/21/2012	constituent	\$ 130.04
3. SUBTOTAL (optional)			\$810.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH P.O. 730 Jennings, LA 70546	12/19/2012	christmas gift/Leg assistant	\$ 500.00
FAT CAT CAFE 2740 Country Club Rd Lake Charles, LA 70605	12/21/2012	constituent	\$ 20.16
REDEMPTORIST CATHOLIC 606 South Ave Crowley, LA 70526	09/06/2012	donation	\$ 50.00
LA CENTER FOR WOMEN & GOVERNEMENT P.O. Box 2062 Thibodaux, LA 70310	03/09/2012	donation	\$ 100.00
LEGISLATOR CHARITY 131 Airline Dr Ste 201 Metairie, LA 70001	05/23/2012	donation	\$ 100.00
ST CHARLES BARROMEO CATHOLIC CHURCH P.O. Box 309 Fenton, LA 70640	08/27/2012	donation	\$ 100.00
JHS CHEER 2310 N Sherman St Jennings, LA 70546	04/24/2012	donation	\$ 100.00
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	01/04/2012	fuel/conference	\$ 36.36
3. SUBTOTAL (optional)			\$1,006.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	05/22/2012	fuel	\$ 79.15
CHEVRON CORP 2903 S Lewis New Iberia, LA 70560	02/22/2012	fuel	\$ 50.42
CHEVRON CORP 2903 S Lewis New Iberia, LA 70560	07/25/2012	fuel	\$ 48.35
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	01/23/2012	fuel	\$ 44.40
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	02/22/2012	fuel	\$ 47.19
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	03/20/2012	fuel	\$ 22.38
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	05/22/2012	fuel	\$ 57.97
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	08/21/2012	fuel	\$ 10.70
3. SUBTOTAL (optional)			\$360.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	10/25/2012	fuel	\$ 51.24
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	10/25/2012	fuel	\$ 79.52
CHEVRONCHEVRON 7743 Hwy 397 Lake Charles, LA 70607	11/26/2012	fuel	\$ 27.71
THE CHILDREN'S MUSEUM 327 Broad Street Lake Charles, LA 70601	06/29/2012	sponsorship	\$ 250.00
CHILI'S 3420 US 190 Mandeville, LA 70471	11/26/2012	constituent	\$ 82.91
CHRIST THE KING CATHOLIC CHURCH 7680 Gulf Highway Lake Charles, LA 70607	08/21/2012	donation	\$ 300.00
JENNINGS CHURCH OF CHRIST 1812 N Cutting Ave Jennings, LA 70546	04/30/2012	donation	\$ 28.00
CIRCLE K 4300 Main Street Laplace, LA 70068	11/26/2012	fuel	\$ 39.24
3. SUBTOTAL (optional)			\$858.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 4300 Main Street Laplace, LA 70068	12/21/2012	fuel	\$ 47.92
CAPITAL CITY GRILL 3535 S Sherwood Forest Blvd. #101 Baton Rouge, LA 70816	04/27/2012	constituent	\$ 103.29
COLAITION COMMUNITY CHOIR 8835 Martin Roy Rd Jennings, LA 70546	04/24/2012	ad	\$ 18.75
COMMUNITY FOUNDATION OF SW LA PO Box 3125 Lake Charles, LA 70605	11/29/2012	donation	\$ 100.00
PARKSIDE CONVEIENCE 5239 Big Lake Rd Lake Charles, LA 70607	11/26/2012	fuel	\$ 55.41
MAY CORMIE CAR WASH 4917 Big Lake Rd Lake Charles, LA 70607	06/14/2012	vehicle maintenance	\$ 9.00
BELLA COSE 3101 Ernest Street #2 Lake Charles, LA 70601	09/24/2012	gift/constituent	\$ 109.00
KC COUNCIL #2012 418 May Street Jennings, LA 70546	02/13/2012	sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$493.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	02/17/2012	cable service	\$ 63.67
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	08/21/2012	cable and internet service	\$ 117.04
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	12/20/2012	cable and internet service	\$ 117.05
CROWLEY KIWANIS CLUB PO Box 581 Crowley, LA 70527	11/29/2012	donation	\$ 100.00
CYBERDEFENDER 617 West 7th Street Los Angeles, CA 90017	02/22/2012	computer software	\$ 39.98
SHANE CYCE BENEFIT 11919 La Hwy 697 Maurice, LA 70555	05/08/2012	sponsorship	\$ 500.00
DIAMOND SHAMROCK 3302 ERNEST ST LAKE CHARLES, LA 70605	01/23/2012	fuel	\$ 45.23
DILLARDS 684 W Prien Lake Lake Charles, LA 70601	01/23/2012	gift/constituent	\$ 92.65
3. SUBTOTAL (optional)			\$1,075.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINOS PIZZA 1194 BOB PETTIT BLVD BATON ROUGE, LA 70805	01/23/2012	constituent/lunch	\$ 39.10
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	02/22/2012	vehicle maintenance	\$ 22.00
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	06/14/2012	vehicle maintenance	\$ 6.00
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	02/22/2012	vehicle maintenance	\$ 70.78
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	06/14/2012	vehicle maintenance	\$ 43.55
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	10/25/2012	vehicle maintenance	\$ 43.55
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	10/25/2012	vehicle Maintenance	\$ 6.00
BIG DADDY'S SPORTS 1737 W Sale Rd Lake Charles, LA 70601	08/21/2012	constituent	\$ 16.05
3. SUBTOTAL (optional)			\$247.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG DADDY'S SPORTS 1737 W Sale Road Lake Charles, LA 70605	08/21/2012	constituent	\$ 19.46
DARRELLS 119 W College Lake Charles, LA 70605	09/24/2012	constituent	\$ 35.60
JEFF DAVIS 4-H JR. LEADER CLUB 1006 S Lake Arthur Ave Jennings, LA 70546	02/09/2012	advertisement	\$ 50.00
JEFF DAVIS SCHOOL BOARD 203 E. Plaquemine Jennings, LA 70546	03/22/2012	donation	\$ 125.00
JEFF DAVIS YOUTH COMMUNITY CENTER 1303 S Cutting Jennings, LA 70546	05/31/2012	donation	\$ 50.00
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70804	02/22/2012	office supplies	\$ 109.05
E Z MART 3400 Enterprise Blvd Lake Charles, LA 70605	01/04/2012	fuel	\$ 33.26
E Z MART 3400 Enterprise Blvd Lake Charles, LA 70605	11/26/2012	fuel	\$ 76.97
3. SUBTOTAL (optional)			\$499.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT A CAR 2505 Clark Carr Loop SE Albuquerque, NM 87106	01/04/2012	rental car/conference	\$ 198.77
STEVE EASTMAN 430 E Nezpique Street Jennings, LA 70546	11/07/2012	donation	\$ 44.63
ELTON ELEMENTARY 614 Powell Road Elton, LA 70532	09/06/2012	donation	\$ 50.00
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	01/04/2012	fuel	\$ 41.21
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	01/04/2012	fuel	\$ 70.55
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	01/23/2012	fuel	\$ 75.65
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	02/22/2012	fuel	\$ 64.14
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	03/20/2012	fuel	\$ 82.68
3. SUBTOTAL (optional)			\$627.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	03/20/2012	fuel	\$ 71.65
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	05/22/2012	fuel	\$ 61.28
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	08/21/2012	fuel	\$ 62.21
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	10/25/2012	fuel	\$ 4.52
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	10/25/2012	fuel	\$ 66.78
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	10/25/2012	fuel	\$ 61.61
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	10/25/2012	fuel	\$ 59.03
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	10/25/2012	fuel	\$ 89.78
3. SUBTOTAL (optional)			\$476.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	11/26/2012	fuel	\$ 60.44
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	11/26/2012	fuel	\$ 45.70
EXXON MOBIL 3228 Ryan Street Lake Charles, LA 70605	12/21/2012	fuel	\$ 22.47
EXXONMOBIL 249 Main Street Church Point, LA 70525	03/20/2012	fuel	\$ 47.78
EXXONMOBIL 249 Main Street Church Point, LA 70525	05/22/2012	fuel	\$ 82.92
EXXONMOBIL 249 Main Street Church Point, LA 70525	07/25/2012	fuel	\$ 62.21
EXXONMOBIL 249 Main Street Church Point, LA 70525	09/24/2012	fuel	\$ 59.42
EXXONMOBIL 249 Main Street Church Point, LA 70525	09/24/2012	fuel	\$ 75.35
3. SUBTOTAL (optional)			\$456.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 249 Main Street Church Point, LA 70525	11/26/2012	fuel	\$ 77.06
IOTA FESTIVAL ASSOCIATION P.O. Box 552 Iota, LA 70543	11/01/2012	donation	\$ 100.00
FEZZO'S 720 I10 S Frontage Rd Scott, LA 70583	04/27/2012	constituent	\$ 48.57
FEZZOS 720 I-10 South Frontage Rd Scott, LA 70583	10/25/2012	constituent	\$ 43.26
CHICK FILA 3205 Louisiana Avenue Lafayette, LA 70503	05/22/2012	constituent	\$ 14.03
MERAUX FOOD STORE 3225 E Judge Perez Meraux, LA 70075	08/21/2012	fuel	\$ 53.32
THE FOUNDATION AT LCMH 1701 Oak Park Blvd Lake Charles, LA 70601	03/26/2012	donation	\$ 100.00
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA P.O. Box 3125 Lake Charles, LA 70602	11/01/2012	donation	\$ 160.00
3. SUBTOTAL (optional)			\$596.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/23/2012	constituent	\$ 15.00
FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591	02/09/2012	membership	\$ 25.00
FRIENDS OF THE ZIGLER ART MUSEUM 411 Clara Street Jennings, LA 70546	03/09/2012	donation	\$ 50.00
KROGER FUEL 600 12th Street Lake Charles, LA 70601	08/21/2012	fuel	\$ 72.88
MESSIAH FUND 4022 Wooded Drive Lake Charles, LA 70605	09/17/2012	donation	\$ 50.00
HOUSEHOLD FURNITURE 1527 Country Club Road Lake Charles, LA 70605	09/24/2012	furniture/office	\$ 596.00
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	01/04/2012	fuel	\$ 57.13
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	01/04/2012	fuel	\$ 79.02
3. SUBTOTAL (optional)			\$945.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	01/04/2012	fuel	\$ 55.62
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	11/26/2012	fuel	\$ 90.86
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	04/13/2012	constituent	\$ 126.00
GOLF CLASSICS PO Box 850 McMinnville, TN 37111	11/08/2012	ad	\$ 325.00
THE GOVERNORS PRAYER BREAKFAST 2561 Citiplace Court Baton Rouge, LA 70808	03/01/2012	prayer breakfast ticket	\$ 50.00
MARRIOTT GRAND DINING 1 Grand Blvd Point Clear, AL 36532	12/21/2012	NCOIL Fall Meeting	\$ 8.10
MARDI GRAS FESTIVAL ASSOCIATION 2821 Grand Coulee Rd. Iota, LA 70543	02/09/2012	donation	\$ 50.00
MARDI GRAS OF SOUTHWEST LOUISIANA 2636 Laura Lane Lake Charles, LA 70605	01/10/2012	donation	\$ 50.00
3. SUBTOTAL (optional)			\$755.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BWW GRILL 1776 W Prien Lake Road Lake Charles, LA 70601	10/25/2012	constituent	\$ 89.54
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70804	02/22/2012	constituent	\$ 56.19
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70804	05/22/2012	constituent	\$ 88.87
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70804	06/14/2012	constituent	\$ 133.97
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	02/22/2012	constituent	\$ 39.01
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	06/14/2012	constituent	\$ 274.92
HATHAWAY HIGH SCHOOL FFA 4040 PINEISLAND HWY JENNINGS, LA 70546	03/06/2012	donation	\$ 20.00
HCTRA PO Box 4440 Houston, TX 77210	11/26/2012	toll fee	\$ 37.75
3. SUBTOTAL (optional)			\$740.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLINDES HARDWARE AND SUPPLY 9536 Airline Hwy Baton Rouge, LA 70815	11/29/2012	donation	\$ 100.00
HARLEQUIN STEAKHOUSE 501 W College St Lake Charles, LA 70605	10/25/2012	constituent	\$ 145.08
FAMILIES HELPING FAMILIES 2927 Hodges St Lake Charles, LA 70601	09/17/2012	donation	\$ 100.00
HEROMAN 1831 Staring Ln Baton Rouge, LA 70806	11/26/2012	constituent	\$ 120.99
JENNINGS HIGH SCHOOL BASEBALL 2310 N Sherman Jennings, LA 70546	02/09/2012	donation/sign	\$ 100.00
BARBE HIGH SCHOOL CHEERLEADERS 2200 W McNeese Street Lake Charles, LA 70605	04/20/2012	donation	\$ 150.00
RENAISSANCE HOTEL P.O. Box 94183 Baton Rouge, LA 70804	05/11/2012	reception/sine die	\$ 500.00
MARRIOTT HOTELS 1 Grand Blvd Point Clear, AL 36532	12/21/2012	accomodations/NCOIL fall meeting	\$ 541.24
3. SUBTOTAL (optional)			\$1,757.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE DINING HALL 900 N 3rd Street Baton Rouge, LA 70804	05/22/2012	constituent	\$ 7.30
LOUISIANA HOUSE DINING HALL 9300 N 3rd Street Baton ROuge, LA 70804	06/14/2012	constituent	\$ 5.45
JOHN HUNBLE SR 626 N Parkerson Ave Crowley, LA 70526	02/23/2012	sign	\$ 250.00
APPLE I TUNES 1 Infinite Cupertino, CA 95014	01/23/2012	computer app	\$ 3.27
APPLE I TUNES 1 Infinite Cupertino, CA 95014	02/22/2012	Cell phone accessories	\$ 29.00
APPLE I TUNES 1 Infinite Cupertino, CA 95014	02/22/2012	cell phone accessories	\$ 66.60
JMH INC 506 E Prien Lake Rd Lake Charles, LA 70607	06/14/2012	constituent	\$ 40.17
HAMPTON INN 601 Mane Street Monroe, LA 71292	11/26/2012	accomodations/West Monroe Graphics Meeting	\$ 101.52
3. SUBTOTAL (optional)			\$503.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE RESTRAUNT 575 Convention Center Blvd New Orleans, LA 70130	07/25/2012	constituent	\$ 98.35
JAMES WARD ELEMENTARY SCHOOL 208 SHANKLAND AVE JENNINGS, LA 70546	09/06/2012	donation	\$ 25.00
JEFF DAVIS 4-H CLUB PO BOX 1407 JENNINGS, LA 70546	03/06/2012	donation	\$ 20.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/10/2012	membership	\$ 125.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/10/2012	sponsorship	\$ 250.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/19/2012	banquet tickets	\$ 80.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	07/23/2012	sponsorship	\$ 100.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	05/22/2012	ad	\$ 175.00
3. SUBTOTAL (optional)			\$873.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	06/14/2012	subscription	\$ 117.60
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	07/05/2012	subscription	\$ 117.60
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	10/22/2012	ad	\$ 100.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	11/08/2012	ad	\$ 60.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	02/09/2012	dues	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	04/30/2012	dues	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	08/03/2012	dues	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	10/30/2012	dues	\$ 75.00
3. SUBTOTAL (optional)			\$695.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JHS BENEFIT TOURNAMENT 2310 N SHERMAN JENNINGS, LA 70546	03/06/2012	sponsorship	\$ 100.00
JEFF DAVIS 4-H FOUNDATION Po Box 1445 Jennings, LA 70546	01/10/2012	sponsorship	\$ 500.00
JEFFERSON DAVIS PACHYDERM CLUB PO Box 686 Jennings, LA 70546	01/10/2012	membership	\$ 40.00
NAVARRA JEWELRY 1025 Ryan Street Lake Charles, LA 70601	03/20/2012	constituent gift	\$ 74.12
ST JOHN VIANNEY CATHOLIC CHURCH 7120 Hwy 14 E Bell City, LA 70630	10/09/2012	donation	\$ 100.00
KAJN-FM PO Box 1469 Crowley, LA 70527	03/01/2012	ad	\$ 285.00
KC COUNCIL 4791 PO BOX 59 ESTHERWOOD, LA 70534	07/16/2012	sponsorship	\$ 100.00
IOWA KC'S P.O. Box 259 Iowa, LA 70647	08/02/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,299.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS COUNCIL 2012 418 MAY ST JENNINGS, LA 70546	01/24/2012	donation	\$ 28.00
KAPPA ALPHA ORDER DELTA XI ALUMNI CHAPTER 4205 Ryan Street Lake Charles, LA 70607	10/12/2012	donation	\$ 100.00
CAJUN KITCHEN 12717 Hooper Road Central, LA 70818	09/24/2012	gift basket/constituent	\$ 138.00
SUSAN KOMEN 205 N Michigan Ave Chicago, IL 60601	02/22/2012	donation	\$ 100.00
LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	04/03/2012	dues	\$ 50.00
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	07/19/2012	flags	\$ 57.00
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/21/2012	constituent	\$ 54.00
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	06/11/2012	constituent	\$ 154.50
3. SUBTOTAL (optional)			\$681.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	01/11/2012	advertisement	\$ 195.00
LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	12/06/2012	ad	\$ 195.00
LACASSINE HIGH SCHOOL PO BOX 50 LACASSINE, LA 70650	10/08/2012	donation	\$ 100.00
LIONS CLUB 701 LEDOUX RD JENNINGS, LA 70546	03/02/2012	donation	\$ 40.00
LOWES 10303 South Mall Drive Baton Rouge, LA 70809	02/22/2012	office supplies	\$ 180.45
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	01/04/2012	LSU Baseball Tickets	\$ 175.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	01/04/2012	LSU football tickets	\$ 730.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	07/02/2012	LSU baseball tickets	\$ 708.00
3. SUBTOTAL (optional)			\$2,323.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA FARM & RANCH PO Box 475 Crowley, LA 70527	02/17/2012	advertisement	\$ 150.00
LA HOUSE DINING HALL PO Box 371 Baton Rouge, LA 70808	01/19/2012	constituent	\$ 49.05
LA HOUSE DINING HALL PO Box 371 Baton Rouge, LA 70808	05/21/2012	constituent	\$ 119.93
LA HOUSE DINING HALL PO Box 371 Baton Rouge, LA 70808	06/11/2012	constituent	\$ 10.36
LAKE ARTHUR INVITATIONAL GOLF TOURNAMENT 5412 Lyons Rd Lake Arthur, LA 70549	04/13/2012	donation	\$ 50.00
GRAND LAKE HIGH SCHOOL BASEBALL 1039 Hwy 384 Lake Charles, LA 70607	09/24/2012	donation	\$ 300.00
ST LAWRENCE CHURCH 5505 Pine Island Hwy Jennings, LA 70546	10/08/2012	donation	\$ 65.00
LA LEGISLATIVE CHARITY FUND P.O. Box 267 Sorrento, LA 70778	08/21/2012	donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,244.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA LEGISLATIVE SPOUSE AUXILIARY 201 Crowe Landing Pearl River, LA 70452	03/01/2012	dues	\$ 50.00
JENNINGS LIONS CLUB 17408 Hwy 102 Jennings, LA 70546	01/13/2012	sponsorship	\$ 50.00
BADINE LOT 817 Common New Orleans, LA 70112	02/22/2012	parking fee	\$ 15.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	04/13/2012	constituent	\$ 26.00
STINE LUMBER 110 Fred & Ruth Zigler Dr Jennings, LA 70546	06/19/2012	donation/door prize farmers breakfast	\$ 40.00
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70804	01/31/2012	constituent	\$ 278.39
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70804	02/22/2012	constituent meal	\$ 497.31
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	04/27/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,056.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	10/25/2012	golf tournament/entry fee and donation	\$ 550.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	01/31/2012	football tickets	\$ 55.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	05/14/2012	football tickets	\$ 2,028.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	11/26/2012	football tickets	\$ 260.00
MCNEESE FOUNDATION MESSIAH FUND PO BOX 91989 LAKE CHARLES, LA 70609	09/06/2012	donation	\$ 40.00
MCNEESE QUARTERBACK CLUB PO BOX 90775 LAKE CHARLES, LA 70609	05/03/2012	membership	\$ 300.00
MCNEESE WOMENS SOCCER ATHLETIC FOUNDATION PO BOX 92744 LAKE CHARLES, LA 70609	04/30/2012	donation	\$ 25.00
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	01/23/2012	fuel	\$ 52.36
3. SUBTOTAL (optional)			\$3,310.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	07/25/2012	fuel	\$ 55.56
MARY MAHONEYS 110 Rue Magnolia Biloxi, MS 39530	03/20/2012	Conference meal	\$ 17.00
TONY MANCUSO 1450 Chateau Circle Lake Charles, LA 70601	03/26/2012	donation	\$ 100.00
EVERDAY MART 4660 Hwy 14 E Iowa, LA 70647	07/25/2012	fuel	\$ 48.50
EVERYDAY MART 4600 Hwy 14 Iowa, LA 70647	08/21/2012	fuel	\$ 44.28
EVERYDAY MART 4660 Hwy 14 E Iowa, LA 70647	09/24/2012	fuel	\$ 57.83
KELLEYS MART 3261 Grand Chenier Hwy Grand Chenier, LA 70643	12/21/2012	fuel	\$ 46.78
MURPHY MART 2510 Old Hwy 171 Lake Charles, LA 70605	01/04/2012	fuel	\$ 46.06
3. SUBTOTAL (optional)			\$416.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY MART 3425 Gerstner Memorial Blvd Lake Charles, LA 70601	08/21/2012	fuel	\$ 59.68
MURPHY MART 3425 Gerstner Memorial Lake Charles, LA 70601	09/24/2012	fuel	\$ 10.24
MURPHY MART 8425 Gerstner Memorial Drive Lake Charles, LA 70607	11/26/2012	fuel	\$ 53.69
MURPHY MART 2510 Old Hwy 171 Lake Charles, LA 70605	11/26/2012	fuel	\$ 54.96
MCDONALDS 812 Ambassador Caffery Lafayette, LA 70501	12/21/2012	constituent	\$ 6.64
MCNEESE ALUMNI ASSOCIATION PO Box 90775 Lake Charles, LA 70609	07/23/2012	donation	\$ 250.00
THE MELISSA DOISE HOPE 403 Crail Street Jennings, LA 70546	09/07/2012	donation	\$ 100.00
SAINT MICHAEL CATHOLIC SCHOOL 805 East Northern Crowley, LA 70526	12/10/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$635.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	03/26/2012	candidate report	\$ 255.00
MULATES 201 Julia Street New Orleans, LA 70130	07/25/2012	constituent	\$ 63.76
NEW LIFE TABERNACLE 210 STATE ST JENNINGS, LA 70546	02/17/2012	donation	\$ 100.00
BROWNS NEIGHBORHOOD 9346 Gulf Hwy Lake Charles, LA 70607	01/04/2012	constituent social supplies	\$ 189.32
BROWNS NEIGHBORHOOD 9346 Gulf Hwy Lake Charles, LA 70607	01/23/2012	campaign workers hunting trip	\$ 51.04
NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606	08/17/2012	donation	\$ 100.00
A NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	01/04/2012	parking meter fee	\$ 3.00
A NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	01/04/2012	parking meter fee	\$ 3.00
3. SUBTOTAL (optional)			\$765.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	08/21/2012	constituent	\$ 37.20
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	08/21/2012	constituent	\$ 83.89
OLI 600 ROBERTS AVE JENNINGS, LA 70546	01/27/2012	donation	\$ 100.00
OLI 600 ROBERTS AVE JENNINGS, LA 70546	07/17/2012	donation	\$ 100.00
OUR LADY HELP OF CHRISTIANS PO BOX 1170 JENNINGS, LA 70546	10/11/2012	donation	\$ 100.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/15/2012	donation	\$ 500.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/15/2012	donation	\$ 35.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/15/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,056.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	12/20/2012	Christmas donation	\$ 100.00
OUR LADY OF SEVEN DOLORS PO Box 515 Welsh, LA 70591	10/11/2012	donation	\$ 100.00
OUTBACK 2616 Derek Drive Lake Charles, LA 70605	03/20/2012	constituent	\$ 31.97
COMMUNITY OUTREACH CORPORATION P.O. Box 14 Crowley, LA 70527	03/01/2012	donation	\$ 100.00
WINTZELLS OYSTER 605 South Mobile Street Fairhope, AL 36532	12/21/2012	NCOII Fall Meeting	\$ 97.75
CALCASIEU PARISH JR LIVESTOCK 7101 Gulf Hwy Lake Charles, LA 70607	03/09/2012	donation	\$ 800.00
QUE PASA 4080 Nelson Road Lake Charles, LA 70605	05/22/2012	constituent	\$ 78.44
QUE PASA 4080 Nelson Road Lake Charles, LA 70605	12/21/2012	constituent	\$ 51.27
3. SUBTOTAL (optional)			\$1,359.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL PASO MEXICAN GRILL 3395 Derek Drive Lake Charles, LA 70607	09/24/2012	constituent	\$ 63.68
PASTIME RESTAURANT 252 S Blvd Baton Rouge, LA 70802	10/25/2012	constituent	\$ 9.54
MCNEESE PETROCHEM GOLF CLASSIC P.O. Box 6944 Lake Charles, LA 70606	08/03/2012	sponsorship	\$ 100.00
PILOT 2112 Rees Street Breaux Bridge, LA 70517	03/20/2012	fuel	\$ 77.68
PILOT 2112 Rees Street Breaux Bridge, LA 70517	10/25/2012	fuel	\$ 52.83
CALIFORNIA PIZZA 1001 Perkins Row Ste 11 Baton Rouge, LA 70810	09/24/2012	constituent	\$ 28.16
ETHEL PRECHT HOPE BREAST CANCER FOUNDATION 165 W Precht Road Bell City, LA 70630	09/17/2012	donation	\$ 50.00
WD PUCKERS WING 4225 N Nicholson Drive Ste 101 Baton Rouge, LA 70808	06/14/2012	constituent	\$ 153.70
3. SUBTOTAL (optional)			\$535.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JHS QUARTERBACK CLUB P.O. Box 1116 Jennings, LA 70546	07/16/2012	ad	\$ 100.00
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	07/25/2012	fuel	\$ 105.00
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	09/24/2012	fuel	\$ 65.32
JIMBOS QUICK STOP 5422 Common Street Lake Charles, LA 70607	10/25/2012	fuel	\$ 28.22
JIMBOS QUICK STOP 5422 Common Street Lake Charles, LA 70607	10/25/2012	fuel	\$ 105.00
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	11/26/2012	fuel	\$ 5.70
JINMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	07/25/2012	fuel	\$ 38.60
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	02/22/2012	fuel	\$ 40.00
3. SUBTOTAL (optional)			\$487.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	03/20/2012	fuel	\$ 73.56
ROANOKE LIONS CLUB PO BOX 253 ROANOKE, LA 70581	07/23/2012	ad	\$ 20.00
ROTARY CLUB OF WELSH PO BOX 887 WELSH, LA 70591	09/17/2012	donation	\$ 100.00
RACEWAY 2435 N Parkerson Crowley, LA 70526	08/21/2012	fuel	\$ 68.11
RAYMOND UNITED METHODIST CHURCH 7241 Pine Island Hwy Jennings, LA 70546	06/19/2012	donation	\$ 60.00
REGATTA 508 Hawkeye Street Lake Arthur, LA 70549	01/23/2012	staff Christmas party	\$ 33.25
REGATTA 508 Hawkeye Street Lake Arthur, LA 70549	01/23/2012	staff Christmas party	\$ 229.98
USA RICE FEDERATION 27460 Greenwood Drive Kinder, LA 70647	12/10/2012	donation	\$ 200.00
3. SUBTOTAL (optional)			\$784.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNATIONAL RICE FESTIVAL P.O. Box 1900 Crowley, LA 70527	06/11/2012	donation	\$ 250.00
BEAU RIVAGE HOTEL 875 Beach Blvd Biloxi, MS 39530	03/20/2012	NCOIL lodging	\$ 455.91
TEXAS ROAD HOUSE 5620 Johnston Street Lafayette, LA 70503	01/04/2012	constituent	\$ 55.11
BERGERON RODEO COMPANY 105 Pinewood Drive Crowley, LA 70526	04/10/2012	donation	\$ 100.00
CROWLEY ROTARY CLUB P.O. Box 14 Crowley, LA 70527	12/20/2012	donation	\$ 25.00
BATON ROUGE PARKING 222 St Louis Street Baton Rouge, LA 70802	04/27/2012	parking fee	\$ 5.00
CHEF ROY'S 1131 Church Point Hwy Rayne, LA 70578	06/14/2012	constituent	\$ 43.93
RICE RUN 4040 Pine Island Hwy Jennings, LA 70546	08/17/2012	donation	\$ 50.00
3. SUBTOTAL (optional)			\$984.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYAN VALERO 4452 Ryan Street Lake Charles, LA 70605	12/21/2012	fuel	\$ 45.70
SHOP RITE 1823 Elton Road Jennings, LA 70546	02/22/2012	fuel	\$ 67.85
SHOP RITE 1823 Elton Road Jennings, LA 70546	02/22/2012	fuel	\$ 42.49
SHOP RITE 1823 Elton Road Jennings, LA 70546	02/22/2012	fuel	\$ 64.76
SHOP RITE 1823 Elton Road Jennings, LA 70546	02/22/2012	fuel	\$ 59.16
SHOP RITE 1823 Elton Road Jennings, LA 70546	05/22/2012	fuel	\$ 31.24
SHOP RITE 1823 Elton Road Jennings, LA 70546	06/14/2012	fuel	\$ 78.15
SHOP RITE 1823 Elton Road Jennings, LA 70546	06/14/2012	fuel	\$ 38.08
3. SUBTOTAL (optional)			\$427.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE 1823 Elton Road Jennings, LA 70546	07/25/2012	fuel	\$ 68.75
SHOP RITE 1823 Elton Road Jennings, LA 70546	08/21/2012	fuel	\$ 51.86
SHOP RITE 1823 Elton Road Jennings, LA 70546	08/21/2012	fuel	\$ 38.26
SHOP RITE 1823 Elton Road Jennings, LA 70546	10/25/2012	fuel	\$ 33.41
SHOP RITE 1823 Elton Road Jennings, LA 70546	10/25/2012	fuel	\$ 70.29
SLC 4080 Nelson Rd. Ste 500 Lake Charles, LA 70605	06/07/2012	donation	\$ 75.00
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	12/21/2012	fuel	\$ 39.53
ST LAWRENCE CATHOLIC CHURCH 5505 PINEISLAND HWY JENNINGS, LA 70546	09/24/2012	donation	\$ 20.00
3. SUBTOTAL (optional)			\$397.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/20/2012	apartment rent/Jan.Feb. March	\$ 1,110.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	04/13/2012	apartment rent/april	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/29/2012	apartment rent	\$ 740.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/03/2012	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/21/2012	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	09/17/2012	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/22/2012	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	11/16/2012	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$4,070.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	12/13/2012	apartment rent	\$ 370.00
NAMI SW LA 715 Ryan Street Ste 203 Lake Charles, LA 70601	03/01/2012	donation	\$ 100.00
SERRANOS SALSA COMPANY 3347 Highland Rd Baton Rouge, LA 70804	06/14/2012	constituent	\$ 95.44
SAMSClub 2025 Sam's Way Lake Charles, LA 70605	01/04/2012	fuel	\$ 44.30
BERNADETTE SCHOOL OF DANCE 139 Simeo Road Jennings, LA 70546	09/22/2012	donation	\$ 100.00
BOY SCOUT TROOP 65 1719 N Main Street Jennings, LA 70546	03/29/2012	donation	\$ 70.00
BOY SCOUT TROOP 65 1243 Florence Street Jennings, LA 70546	11/09/2012	donation	\$ 70.00
BOY SCOUTS OF AMERICA 304 Dr. Michael DeBakey Lake Charles, LA 70601	03/09/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$949.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIGGER SEGURA SCHOLARSHIP TOURNAMENT 2138 Jeff Davis Academy Jennings, LA 70546	05/14/2012	donation	\$ 50.00
SHA SHA'S 609 Ryan Street Lake Charles, LA 70601	11/26/2012	constituent	\$ 79.81
SHELL OIL 715 N Thompson Iowa, LA 70647	01/04/2012	fuel	\$ 42.73
SHELL OIL 715 N Thompson Iowa, LA 70647	01/04/2012	fuel	\$ 58.81
SHELL OIL 715 N Thompson Iowa, LA 70647	01/31/2012	fuel	\$ 34.52
SHELL OIL 715 N Thompson Iowa, LA 70647	01/31/2012	fuel	\$ 43.84
SHELL OIL 715 N Thompson Iowa, LA 70647	02/22/2012	fuel	\$ 28.24
SHELL OIL 715 N Thompson Iowa, LA 70647	02/22/2012	fuel	\$ 75.45
3. SUBTOTAL (optional)			\$413.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 715 N Thompson Iowa, LA 70647	02/22/2012	fuel	\$ 67.45
SHELL OIL 715 N Thompson Iowa, LA 70647	02/22/2012	fuel	\$ 45.54
SHELL OIL 715 N Thompson Iowa, LA 70647	03/20/2012	fuel	\$ 54.64
SHELL OIL 715 N Thompson Iowa, LA 70647	04/27/2012	fuel	\$ 30.33
SHELL OIL 715 N Thompson Iowa, LA 70647	06/14/2012	fuel	\$ 64.01
SHELL OIL 715 N Thompson Iowa, LA 70647	07/25/2012	fuel	\$ 51.26
SHELL OIL 715 N Thompson Iowa, LA 70647	07/25/2012	fuel	\$ 65.78
SHELL OIL 715 N Thompson Iowa, LA 70647	09/24/2012	fuel	\$ 47.03
3. SUBTOTAL (optional)			\$426.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 715 N Thompson Iowa, LA 70647	10/25/2012	fuel	\$ 67.34
SHELL OIL 715 N Thompson Iowa, LA 70647	12/21/2012	fuel	\$ 51.11
SHELL OIL 715 N Thompson Iowa, LA 70647	12/21/2012	fuel	\$ 39.75
SHELL OIL 715 N Thompson Iowa, LA 70647	12/21/2012	fuel	\$ 55.46
SHELL OIL 715 N Thompson Iowa, LA 70647	12/22/2012	fuel	\$ 56.83
LA SHERIFFS HONARY MEMBERSHIP PROGRAM P.O. Box 3929 Baton Rouge, LA 70821	03/06/2012	membership	\$ 35.00
ELLIOTTS SLAUGHTER HOUSE P.O. Box 41 Morse, LA 70559	03/29/2012	donation	\$ 32.18
LA SPORTS HALL OF FAME FOUNDATION 500 Front Street Natchitoches, LA 71457	09/28/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$437.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SPORTS HALL OF FAME 500 Front Street Natchitoches, LA 71457	10/22/2012	donation	\$ 100.00
ST PAUL CHURCH PO Box 129 Elton, LA 70532	11/01/2012	donation	\$ 100.00
CRIME STOPPERS P.O. Box 35 Lake Charles, LA 70602	08/17/2012	donation	\$ 50.00
ALLSTATE SUGAR BOWL 1500 Poydras Street New Orleans, LA 70112	01/04/2012	sugar bowl football tickets	\$ 2,020.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	04/27/2012	constituent	\$ 96.11
JENNINGS SWEET SWINGERS 4209 Dave Williams Rd Jennings, LA 70546	07/16/2012	donation	\$ 50.00
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	02/22/2012	constituent	\$ 49.20
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	06/14/2012	constituent	\$ 79.37
3. SUBTOTAL (optional)			\$2,544.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	12/21/2012	constituent	\$ 88.43
THE CHAMBER SOUTHWEST LOUISIANA PO BOX 3110 LAKE CHARLES, LA 70602	02/09/2012	membership	\$ 256.00
THE STAMPEDE MSU BOX 92735 LAKE CHARLES, LA 70609	10/30/2012	donation	\$ 150.00
SOWELA TECHNICAL COLLEGE P.O. Box 16950 Lake Charles, LA 70616	01/27/2012	telethon donation	\$ 100.00
TEXECO 2000 Florida Street Mandeville, LA 70448	01/04/2012	fuel	\$ 38.86
TEXECO 2000 Florida Street Mandeville, LA 70448	03/20/2012	fuel	\$ 51.05
WHS TOP DAWG 306 E Bourgeois Welsh, LA 70591	04/03/2012	donation	\$ 20.00
RACE TRAC 1975 S Railroad Hammond, LA 70403	07/25/2012	fuel	\$ 44.59
3. SUBTOTAL (optional)			\$748.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DNC TRAVEL 2800 N Terminal Road Houston, TX 77032	08/21/2012	meal/NCOLL Meeting	\$ 12.02
UNIVERSAL PHOTOGRAPHY 429 FLORIDA BLVD NEW ORLEANS, LA 70160	05/31/2012	photo	\$ 195.00
ROANOKE UNITED METHODIST CHURCH 1604 First Ave Roanoke, LA 70581	01/09/2012	donation	\$ 35.00
ROANOKE UNITED METHODIST CHURCH 1604 First Ave Roanoke, LA 70581	07/25/2012	donation	\$ 28.00
UNITED WAY OF SOUTHWEST LOUISIANA 715 Ryan Street Ste 102 Lake Charles, LA 70601	10/30/2012	donation	\$ 50.00
MCNEESE UNIVERSITY FOUNDATION 4205 Ryan Street Lake Charles, LA 70609	08/21/2012	donation/tradition fund	\$ 2,150.00
VALERO 4452 Ryan Street Lake Charles, LA 70605	04/27/2012	fuel	\$ 39.04
VALERO 4452 Ryan Street Lake Charles, LA 70605	06/14/2012	fuel	\$ 48.22
3. SUBTOTAL (optional)			\$2,557.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALERO 4452 Ryan Street Lake Charles, LA 70605	06/14/2012	fuel	\$ 74.64
VALERO 4452 Ryan Street Lake Charles, LA 70605	07/25/2012	fuel	\$ 39.20
VALERO 4452 Ryan Street Lake Charles, LA 70605	08/21/2012	fuel	\$ 43.62
VALERO 4452 Ryan Street Lake Charles, LA 70605	08/21/2012	fuel	\$ 46.43
VALERO 4452 Ryan Street Lake Charles, LA 70605	09/24/2012	fuel	\$ 56.65
VALERO 4452 Ryan Street Lake Charles, LA 70605	09/24/2012	fuel	\$ 68.05
VALERO 4452 Ryan Street Lake Charles, LA 70605	10/25/2012	fuel	\$ 48.94
VALERO 4452 Ryan Street Lake Charles, LA 70605	10/25/2012	fuel	\$ 47.40
3. SUBTOTAL (optional)			\$424.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALERO 4452 Ryan Street Lake Charles, LA 70605	11/26/2012	fuel	\$ 46.30
VALERO 4452 Ryan Street Lake Charles, LA 70605	12/21/2012	fuel	\$ 68.46
JENNINGS VARSITY CHEERLEADERS 2310 N Sherman Street Jennings, LA 70546	07/31/2012	flag	\$ 20.00
BRANCH VOLUNTEER FIRE DEPARTMENT P.O. Box 188 Branch, LA 70516	09/06/2012	donation	\$ 100.00
S W LA FELLOWSHIP OF CHRISTIAN ATHLETES P.O. Box 9 Sulphur, LA 70664	03/01/2012	donation	\$ 100.00
WALMART 3451 Nelson Rd Lake Charles, LA 70605	07/25/2012	supplies	\$ 113.08
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	04/24/2012	donation/spring fling	\$ 15.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	06/11/2012	football ad	\$ 30.00
3. SUBTOTAL (optional)			\$492.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA WATERFOWL FOUNDATION 414 Florence Street Jennings, LA 70546	07/16/2012	donation	\$ 40.00
LOUISIANA WILDLIFE FEDERATION INC P.O. Box 65239 Baton Rouge, LA 70896	02/09/2012	membership	\$ 100.00
THE WINE STORE 4070 Nelson Road Lake Charles, LA 70605	01/23/2012	gift/wine	\$ 100.00
REPUBLICAN WOMEN OF SW LA P.O. Box 754 Lake Charles, LA 70602	03/01/2012	donation	\$ 100.00
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	04/19/2012	donation	\$ 200.00
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	10/22/2012	donation	\$ 200.00
BENEFIT FOR CLAUDETTE DAIGLE 19373 Hwy 102 Jennings, LA 70546	10/26/2012	donation	\$ 100.00
FOUNDATION FOR A BETTER LOUISIANA P.O. Box 4308 Baton Rouge, LA 70821	07/23/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVENUE OF FLAGS P.O. Box 95 Lake Charles, LA 70601	11/29/2012	donation	\$ 150.00
COMANIONS OF HONOR P.O. Box 3223 Lake Charles, LA 70602	12/10/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,665.87

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 JAMESTOWN LAKE CHARLES, LA 70605	09/07/2012	reimbursement/cowboy quarterback meal	\$ 116.19
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	01/31/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	02/29/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	03/30/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	04/30/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	05/31/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	06/29/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	07/31/2012	paper statement fee	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	08/29/2012	check order	\$ 84.12
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	08/31/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	09/28/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	10/31/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	11/30/2012	paper statement fee	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	12/31/2012	paper statement fee	\$ 4.00
RONNIE JOHNS CAMPAIGN 1011 Lakeshore Drive Ste 515 Lake Charles, LA 70601	07/19/2012	funeral flowers/gomes	\$ 11.65
THE BANK PO BOX 787 JENNINGS, LA 70546	06/07/2012	pinnacle account funds	\$ 35,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 35,259.96

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